

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Miscellaneous Budget Non Budget Items**  
**FY 2012 - 2013**  
**Payment Issue Date: 09/28/2012**

	Gross Claim	Total
AMADOR	\$4,914.07	\$4,914.07
AMADOR COUNTY	\$1,148,795.16	\$1,148,795.16
IONE	\$190,877.89	\$190,877.89
JACKSON	\$96,815.54	\$96,815.54
PLYMOUTH	\$24,632.05	\$24,632.05
SUTTER CREEK	\$57,965.29	\$57,965.29
<b>Total</b>	\$1,524,000.00	\$1,524,000.00